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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

		CLEO TERESA JONES Debtor(s)	Case No.: 09-14-	471
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2009.
- 2) This case was confirmed on 08/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/11/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009, 06/10/2010.
 - 5) The case was dismissed on 07/15/2010.
 - 6) Number of months from filing to the last payment: 10
 - 7) Number of months case was pending: 18
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 156,835.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 2,770.00 \$.00 \$ 2,770.00
Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 933.97 \$.00 \$ 181.33 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,115.30
Attorney fees paid and disclosed by debtor	\$ 100.00

| Scheduled Creditors:
| Creditor Claim Claim Principal Int.

Creditor Name <u>Class</u>		Claim Claim Scheduled Asserted		Claim Allowed	Principal Paid	Int. <u> Paid </u>	
ILLINOIS TITLE LOANS	SECURED	2,000.00	1,698.08	1,698.08	1,634.73	19.97	
INTERNAL REVENUE SER	PRIORITY	1,300.00	8,898.94	8,898.94	.00	.00	
A ALL FINANCIAL SERV	UNSECURED	1,200.00	NA	NA	.00	.00	
A ALL FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00	
A ALL FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00	
AMERICAS FINANCIAL C	UNSECURED	300.00	NA	NA	.00	.00	
AMERICASH LOANS LLC	UNSECURED	300.00	NA	NA	.00	.00	
AT&T	UNSECURED	800.00	NA	NA	.00	.00	
AT&T	OTHER	.00	NA	NA	.00	.00	
AT&T	UNSECURED	250.00	NA	NA	.00	.00	
BROTHER LOAN & FINAN	UNSECURED	800.00	3,594.45	3,594.45	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	1,400.00	NA	NA	.00	.00	
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00	
CITY OF CHICAGO WATE	UNSECURED	500.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	400.00	NA	NA	.00	.00	
EQUIFAX	OTHER	.00	NA	NA	.00	.00	
EXPERIAN	OTHER	.00	NA	NA	.00	.00	
FIRST CASH FINANCIAL	UNSECURED	600.00	405.00	405.00	.00	.00	
PREMIER BANK CARD	UNSECURED	500.00	457.96	457.96	.00	.00	
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00	
FSB	UNSECURED	2,300.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	8,700.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	14,600.00	12,119.88	12,119.88	.00	.00	

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Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid	
I INTERNAL REVENUE SER	UNSECURED UNSECURED	4,800.00 700.00	NA NA	NA NA	.00	.00	
PLS FINANCIAL SVCS I	UNSECURED UNSECURED	600.00	NA 3,882.05	NA 3,882.05	.00	.00	
SOUTH DIVISION C U	UNSECURED OTHER	200.00	NA NA	NA NA	.00	.00	
UNIVERSITY OF CHICAG	UNSECURED	200.00	NA	NA NA	.00	.00	
UNIVERSITY OF CHICAG UPTOWN CASH ROBERT A FIELDS	UNSECURED UNSECURED OTHER	3,000.00 200.00 .00	NA NA NA	NA NA NA	.00	.00	

Summary of Disbursements to Creditors:								
 	Claim Allowed	Principal Paid	Int. Paid					
Secured Payments:								
Mortgage Ongoing	.00	.00	.00					
Mortgage Arrearage	.00	.00	.00					
Debt Secured by Vehicle	1,698.08	1,634.73	19.97					
All Other Secured	.00	.00	.00					
TOTAL SECURED:	1,698.08	1,634.73	19.97					
Priority Unsecured Payments:								
Domestic Support Arrearage	.00	.00	.00					
Domestic Support Ongoing	.00	.00	.00					
All Other Priority	8,898.94	.00	.00					
TOTAL PRIORITY:	8,898.94	.00	.00					
GENERAL UNSECURED PAYMENTS:	20,459.34	.00	.00					

Disbursements:				[
Expenses of Administration Disbursements to Creditors	\$ \$	1,115.30 1,654.70		
TOTAL DISBURSEMENTS:			\$ 2,770.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.